

Name..... MS NICOLE MOORE
 Personnel # :01305794
 Pay area.: XC
 Legal Entity:T002 XC Bi-weekly

Exemptions: FED 01 Married
 Exemptions: PA 00
 Exemptions: PATK 00 Single
 Exemptions: PBGF 00 Single
 Exemptions:

Cost Center: 6603
 Pay type:.. Regular payroll
 Pay period:.. 04/05/2019 - 04/18/2019
 Payroll for: 09/2019
 Payroll in.. 09/2019

Check date	Check number	Chk amount	Gross	Taxes	DEDS	+	EXP REIM	Total	Hours Worked
			242.66	277.32	34.66		0.00		29.98
GROSS									
1001 HrlyWage	JOB CODE	RATE	HOURS	AMOUNT	YTD				
1001 HrlyWage	00000344	9.25	24.80	229.40	47.92				
1041 Con&Bsh		9.25	5.18	3,054.37	89.72				
1155 Holiday				111.00	111.00				
Total Earnings				3,255.09	242.66				
TAXES									
Federal	FED	Federal							
/403 TX EE Social Security Tax									
/403 TX EE Medicare Tax									
State									
/401 TX Withholding Tax									
/420 TX EE Unemployment Tax									
City									
/401 TX Withholding Tax									
/484 TX Local Services Tax									
Total Taxes				34.66	401.46				

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Compass Two, LLC
 2400 Yorkmont Road
 Charlotte NC 28217
 877-311-4747

Name..... MS NICOLE MOORE	Exemptions: FED 01 Married	Cost Center: 6603
Personnel #: 01305794	Exemptions: PA 00	Pay type: Regular payroll
Pay area: XC XC Bi-weekly	Exemptions: PA7K 00	Pay Period: 03/22/2019 - 04/04/2019
Legal Entity:T002	Exemptions: PBGF 00	Payroll for: 08/2019
	Exemptions:	Payroll in.: 08/2019
Check date 04/12/2019	Check number <Not assigned>	Chk amount = 401.53
		Gross 457.41 - Taxes 55.88 - DEDS + EXP REIM 0.00 Total Hours Worked 49.45
GROSS	JOB CODE	HOURS
1001 HrlyWage	00000344	9.25
1001 HrlyWage	00000344	9.25
1041 ConAbshr		24.73
1155 Holiday		
Total Earnings		
TAXES	FED	Federal
Federal	/403 TX	Social Security Tax
	/405 TX	EE Medicare Tax
State	PA	Pennsylvania
/401 TX		Withholding Tax
/420 TX	EE	Unemployment Tax
City	PBGF	Northampton Township Bucks
/401 TX	Withholding Tax	4.57
/484 TX	Local Services Tax	2.00
Total Taxes		55.88
	AMOUNT	YTD
	28.36	184.62
	6.63	43.18
	14.04	91.44
	0.28	1.79
	4.57	29.77
	2.00	16.00
	366.80	
BANK INFORMATION		
Bank Number	Account Number	Amount
XXXXXXX	XXXXXXX	401.53
Vacation/Sick/Personal-Balances		
1605 Sick	Wage Type Description	Balance
	DAYS	
	Bal. - Hrly	1.00

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 Charlotte, NC 28217
 877-311-4747

Name.....	MS NICOLE MOORE	Exemptions:	FED 01 Married	Cost Center:	6603
Personnel #:	01305794	Exemptions:	PA 00	Pay type...	Regular payroll
Pay area....	XC XC	Exemptions:	PATK 00	Pay period..	03/08/2019 - 03/21/2019
Legal Entity:	T002	Exemptions:	PBGF 00	Payroll for:	07/2019
		Exemptions:	Single	Payroll in..	07/2019
Check date	Check number	Chk amount	Gross	Taxes	DEDS
03/29/2019	<Not assigned>	309.96	353.62	43.66	+ EXP REIM 0.00
GROSS	JOB CODE	RATE	HOURS	AMOUNT	YTD
1001 HrlyWage	00000344	9.25	10.00	92.50	
1001 HrlyWage	00000344	9.25	18.53	171.40	2,319.64
1041 ConAbshr		9.25	4.85	44.86	
1041 ConAbshr		9.25	4.85	44.86	
1155 Holiday				89.72	
Total Earnings				111.00	
TAXES				353.62	2,520.36
Federal	FED	Federal	AMOUNT	YTD	
/403 TX EE Social Security Tax			21.92	156.26	
/405 TX EE Medicare Tax			5.13	36.55	
State PA Pennsylvania					
/401 TX Withholding Tax			10.86	77.40	
/420 TX EE Unemployment Tax			0.21	1.51	
City PBGF Northampton Township Bucks					
/401 TX Withholding Tax			3.54	25.20	
/484 TX Local Services Tax			2.00	14.00	
Total Taxes			43.66	310.92	

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Charlotte, NC 28217
877-311-4747

Name..... MS NICOLE MOORE	Exemptions: FED 01 Married	Cost Center: 6603						
Personnel #: 01305794	Exemptions: PA 00	Pay type.. Regular						
Pay area.. XC XC	Exemptions: PATK 00	Pay period.. 02/22/2019 - 03/07/2019						
Legal Entity: T002	Exemptions: PBGF 00	Payroll for.. 06/2019						
	Exemptions:	Payroll in.. 06/2019						
Check date 03/15/2019	Check number <Not assigned>	Chk amount = 354.77						
		GROSS 404.42						
		- Taxes 49.65						
		- DEDS +						
		EXP REIM 0.00						
		Total Hours Worked 43.72						
GROSS	JOB CODE	RATE	HOURS	AMOUNT	YTD	BANK INFORMATION		
1001 HrlyWage	00000344	9.25	25.10	232.18		Bank Number	Account Number	Amount
1001 HrlyWage	00000344	9.25	18.62	172.24	2,055.74	XXXXXXX	XXXXXXX	354.77
1155 Holiday Total Earnings				111.00				
TAXES	FED	Federal						
Federal	/403 TX	EE Social Security Tax	AMOUNT	YTD		Vacation/Sick/Personal-Balances		
/403 TX	EE Medicare Tax	25.08	134.34	31.42		Wage Type	Description	
State	/401 TX	PA Pennsylvania	5.87			Sick	Days Bal. - Hrly	Balance
/420 TX	Withholding Tax	12.42	66.54	1.30				3.00
City	/401 TX	PBGF Northampton Township Bucks	0.24					
/484 TX	Withholding Tax	4.04	21.66					
Total Taxes		2.00	12.00					
		49.65	267.26					

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Personnel #: 01305794	Exemptions: PA 00	Pay type... Regular payroll
Pay area.: XC XC	Exemptions: PATK 00 Single	Pay period.. 01/25/2019 - 02/07/2019
Legal Entity:T002	Exemptions: PBGF 00 Single	Payroll for. 04/2019
Exemptions:	Exemptions:	Payroll in.. 04/2019
Check date 02/15/2019	Check number <Not assigned>	Chk amount = 359.67
		Gross = 409.97
		Taxes = 50.30
		DEDS + 0.00
		EXP REIM 0.00
		Total Hours Worked 44.32
GROSS 1001 HrlyWage 00000344	JOB CODE 9.25	RATE 19.22
1001 HrlyWage 00000344	AMOUNT 177.79	YTD 232.18
1155 Holiday Total Earnings	1,377.89	55.50
	409.97	1,433.39
TAXES	AMOUNT	YTD
Federal /403 TX EE Social Security Tax	25.42	88.87
/405 TX EE Medicare Tax	5.94	20.78
State /401 TX Withholding Tax	PA Pennsylvania	
/420 TX EE Unemployment Tax	12.59	44.02
City /401 TX Withholding Tax	0.25	0.86
PBGF Northampton Township Bucks /484 TX Local Services Tax	4.10	14.33
	2.00	8.00
Total Taxes	50.30	176.86

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